

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
MCALLEN DIVISION

In re:

CESARIO MONTALVO
GLORIA A MONTALVO
Debtor(s)

Case No. 11-70757-M-13

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Cindy Boudloche, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/16/2011.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/26/2012.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN MEDICAL COLLECTION /	Unsecured	32.50	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	1,598.42	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICE LLC	Unsecured	NA	4,313.32	4,313.32	0.00	0.00
CHASE BANK USA NA	Unsecured	5,144.24	4,890.35	4,890.35	0.00	0.00
CITIBANK	Unsecured	404.55	NA	NA	0.00	0.00
CREDITONE LLC	Unsecured	NA	634.27	634.27	0.00	0.00
FELIPE GARCIA JR	Unsecured	NA	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	1,502.24	1,502.24	1,502.24	0.00	0.00
HIDALGO COUNTY	Secured	NA	NA	NA	0.00	0.00
HIDALGO COUNTY	Secured	1,681.66	160.34	160.34	0.00	0.00
HIDALGO COUNTY	Secured	NA	NA	NA	0.00	0.00
HIDALGO COUNTY	Secured	22,333.56	5,383.65	5,383.65	0.00	0.00
INTERNATIONAL BANK	Secured	NA	NA	NA	0.00	0.00
IRS SPECIAL PROCEDURES BRANCH	Secured	NA	194,310.06	194,310.06	0.00	0.00
IRS SPECIAL PROCEDURES BRANCH	Secured	234,804.86	NA	NA	0.00	0.00
IRS SPECIAL PROCEDURES BRANCH	Priority	NA	35,137.77	35,137.77	0.00	0.00
IRS SPECIAL PROCEDURES BRANCH	Unsecured	NA	4,468.56	4,468.56	0.00	0.00
J MICHAEL ADAME DDS	Unsecured	97.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	119,107.37	NA	NA	0.00	0.00
LINCOLN RETIREMENT PLAN	Secured	19,698.41	NA	NA	0.00	0.00
LONE STAR NATIONAL BANK	Secured	25,000.00	NA	NA	0.00	0.00
LONE STAR NATIONAL BANK	Priority	40,210.00	40,210.00	40,210.00	0.00	0.00
LONE STAR NATIONAL BANK	Secured	424,335.33	424,335.33	424,335.33	0.00	0.00
LONE STAR NATIONAL BANK	Unsecured	1,181.93	1,181.93	1,181.93	0.00	0.00
LONE STAR NATIONAL BANK	Unsecured	19,094.82	19,094.82	19,094.82	0.00	0.00
LONE STAR NATIONAL BANK	Unsecured	3,060.98	3,060.98	3,060.98	0.00	0.00
MARTIN FARM & RANCH SUPPLY	Unsecured	202.34	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	2,707.54	NA	NA	0.00	0.00
NEXTEL	Unsecured	6,266.16	NA	NA	0.00	0.00
NOEL E OLIVEIRA MD	Unsecured	156.34	NA	NA	0.00	0.00
NORTHSIDE FAMILY MEDICAL CENT	Unsecured	119.18	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTHSIDE FAMILY MEDICAL CENT	Unsecured	232.62	NA	NA	0.00	0.00
NORTHSIDE FAMILY MEDICAL CENT	Unsecured	251.87	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	417.00	416.57	416.57	0.00	0.00
SANTANDER CONSUMER USA	Secured	3,688.46	3,688.46	3,688.46	0.00	0.00
VALLEY CARDIOLOGY PA	Unsecured	32.77	NA	NA	0.00	0.00
VENGROFF WILLIAMS & ASSOCIATE	Unsecured	1,638.07	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$424,335.33	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,688.46	\$0.00	\$0.00
All Other Secured	\$199,854.05	\$0.00	\$0.00
TOTAL SECURED:	\$627,877.84	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$75,347.77	\$0.00	\$0.00
TOTAL PRIORITY:	\$75,347.77	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,563.04	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/20/2012

By: /s/ Cindy Boudloche

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.